

Statement of Deficiencies

5307-A.3: Third Party Release

Not Met

Findings/Corrections

5307.A.3. Transportation records reviewed showed [3] of [10] children released to persons who were not authorized in writing to receive the children. (The children's records did not contain signed agreements between the Provider and the parent for each child giving permission to release the child to this third party.)

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [one substitute]. Documentation of submission **[was not]** available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document EXPLANATIONS for observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.